

Employee Code : 556858
 Employee Name : S Aishwarya
 Department : CDU01C: ACME+M&E+CSP
 Employee Band : U2
 Function : Technical
 Sub Function : IT Delivery
 Calendar Days : 30.00
 LOP Days/Reversal Days: 0.00/ 0.00
 LOP Days Prior months: 0.00
 LOP Rev Days Prior months: 0.00
 Days Payable : 30.00
 Onsite Salary Days : 0.00
 Onsite Allow. Days : 0.00
 Public Holiday Allowance-Days: 0.00

Pay Period : 01/09/2021 To 30/09/2021
 Hire Date : 24/04/2018
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Noida-NSEZ
 PAN : BQRPA9854J
 Bank : SCB
 Bank A/C No. : 53510838868
 Currency : INR
 Arrears Period : To
 ESI Number : Not Eligible
 PF Number : PUPUN00342240000694302
 PF UAN Number : 101281809102
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	12718.00	0.00	0.00	12718.00	
House Rent Allowance	8903.00	0.00	0.00	8903.00	
Reconciled Flexi Pay	4648.00	0.00	0.00	4648.00	
Shift Allowance	0.00	5200.00	0.00	5200.00	
Adv Stat Bonus (Monthly)	4000.00	0.00	0.00	4000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay	3533.00	0.00	0.00	2120.00	
** Reconciled Variable Pay	1413.00	0.00	0.00	1413.00	Reconciled VP Process
WFH Allowance	600.00	0.00	0.00	600.00	WFH Allowance
Total Earnings	35815.00	5200.00	0.00	39602.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1526.00	
Total Deduction	0.00	0.00	0.00	1526.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	39602.00	1526.00	38076.00

** Details of Reconciled Variable Pay , if any paid, can be accessed through the link <https://paytoperf2.techmahindra.com>

** Details of LOP/LOP Reversal Days for prior months can be accessed through link

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